


PERMIT NO.:		AGENCY USE ONLY		
Date Rec'd.:	Amount Rec'd.:	Check No.:	Rec'd By:	
MT 6010105	11/4/13	11900	DD	600.00



Montana Department of ENVIRONMENTAL QUALITY

WATER PROTECTION BUREAU

**FORM
NOI**

Notice of Intent (NOI) for Montana Pollution Discharge Elimination System Application for New and Existing Concentrated Animal Feeding Operations

The Application form is to be completed by the owner or operator of a Concentrated Animal Feeding Operation (CAFO) or Aquatic Animal Production Facility. Please read the attached instructions before completing this form. You must print or type legibly; forms that are not legible or are not complete will be returned. You must maintain a copy of the completed application form for your records.

Section A - Application Status (Check one):

☐ New
☐ Resubmitted
☒ Renewal
☐ Modification

No prior application submitted for this site.
 Permit Number: MTG _____
 Permit Number: MTG 0 1 0 1 0 5
 Permit Number: MTG _____

RECEIVED

 NOV 04 2013
 DEQ/WPB
 PERMITTING & COMPLIANCE DIV.

Section B - Facility or Site Information (See instruction sheet.):

Site Name Huntley Feeders
 Site Location 2257 Rd 5 N, Huntley, MT
 Nearest City or Town Huntley County Yellowstone
 Latitude 45 56'54" N Longitude 108 16'03" W
 Date Facility began operation? 1970
 Is this facility or site located on Indian Lands? ☐ Yes ☒ No

Section C - Applicant (Owner/Operator) Information:

Owner or Operator Name Huntley Feeders, Ryan Roen Manager
 Mailing Address 2257 Rd 5 N
 City, State, and Zip Code Huntley, MT 59037
 Phone Number 406-698-7685
 Is the person listed above the owner? ☒ Yes ☒ No
 Status of Applicant (Check one) ☐ Federal ☐ State ☒ Private ☐ Public ☐ Other (specify) _____

Section D - Existing or Pending Permits, Certifications, or Approvals: ☐ None☒ MPDES MTG010105☐ RCRA☐ PSD (Air Emissions)☐ Other☐ 404 Permit (dredge & fill)☐ Other**Section E - Standard Industrial Classification (SIC) Codes:**

Provide at least one SIC code which best reflects the activity of project described in Section H.

Code	A. Primary	Code	B. Second
1	211 Beef Cattle Feedlot	2	
Code	C. Third	Code	D. Fourth
3		3	

Section F - Facility or Site Contact Person/Position:Name and Title, or Position Title Ryan Roen, ManagerMailing Address 2257 Rd. 5 NCity, State, and Zip Code Huntley, MT 59037Phone Number 406-698-7685**Section G - Receiving Surface Waters(s):**

Outfall/Discharge Locations: For each outfall, List latitude and longitude to the nearest second and the name of the receiving waters			
Outfall Number	Latitude	Longitude	Receiving Surface Waters
001	45 57.187' N	108 15.278' W	Custer Coulee
002	45 58.147' N	108 15.073' W	Yellowstone River
003			
004			
005			

Map: Attach a topographic map extending one mile beyond the property boundaries or the site activity identified in Section B depicting the facility or activity boundaries, major drainage patterns, and the receiving surface waters, stated above. Also identify the specific location of the production area, and land application area(s).

Is the receiving water on the 303(d) list for nutrients (nitrogen and/or phosphorus)

☐ Yes ☒ No

Section H – Concentration Animal Feeding Operation Characteristics

Waste Production, Storage and Disposal

Animal type	Number in Open Confinement	Number Housed Under Roof
<input type="checkbox"/> Mature Dairy Cows		
<input type="checkbox"/> Dairy Heifers		
<input type="checkbox"/> Veal Calves		
<input checked="" type="checkbox"/> Cattle (not dairy or veal)	5000	
<input type="checkbox"/> Swine (55 lbs or over)		
<input type="checkbox"/> Swine (55 lbs or under)		
<input type="checkbox"/> Horses		
<input type="checkbox"/> Sheep or Lambs		
<input type="checkbox"/> Turkeys		
<input type="checkbox"/> Chickens (broilers)		
<input type="checkbox"/> Chickens (layers)		
<input type="checkbox"/> Ducks		
<input type="checkbox"/> Other (Specify: _____)		
<input type="checkbox"/> Other (Specify: _____)		
<input type="checkbox"/> Other (Specify: _____)		

Manure, Litter and/or Wastewater Production and Use.

How much manure, litter, and process wastewater is generated annually by the facility?

Solid (tons): 2,565 Liquid/Slurry (gallons): 0

If land applied, how many acres of land under control of the permit applicant are available to apply the manure, litter, or process wastewater generated from the facility? (Note: Do not include setback distances in available acreage)

148 Acres

How much manure, litter, and process wastewater is transferred to other persons per year? (estimated) Solid (tons): 0 Liquid/Slurry (gallons): 0

Were the containment structures built after February 2006? NO

- ☒ Do the waste containment structures have 10 feet of separation between the pond bottom and any bedrock formations? YES
- ☒ Do the waste containment structures have 4 feet of separation from the pond bottom and any ground water? YES
- ☒ Were any of the waste containment structures built within 500 feet of any existing well? NO

Type of Containment/storage	Total Capacity	Units (gallons or tons)	Days of Storage
<input type="checkbox"/> Anaerobic Lagoon			
<input checked="" type="checkbox"/> Storage Pond #1	1,870,000	gallons	365
<input type="checkbox"/> Storage Pond #2			
<input type="checkbox"/> Storage Pond #3			
<input type="checkbox"/> Storage Pond #4			
<input type="checkbox"/> Storage Pond #5			
<input type="checkbox"/> Above Ground Storage Tank			
<input type="checkbox"/> Below Ground Storage Tank #1			
<input type="checkbox"/> Below Ground Storage Tank #2			
<input type="checkbox"/> Underfloor Pits			
<input type="checkbox"/> Roofed Storage Shed			
<input type="checkbox"/> Concrete Pad			
<input type="checkbox"/> Impervious Soil Pad			
<input type="checkbox"/> Other (Specify: _____)			
<input type="checkbox"/> Other (Specify: _____)			

Physical Data for CAFO

Nutrient Management Plan

All Concentrated Animal Feeding Operations seeking permit coverage after July 31, 2007 are required to complete and implement a Nutrient Management (NMP). The NMP must be submitted to the Department using the form provided by the Department (Form NMP). Check the box below that applies and provide the required information. The NMP must be developed in accordance with ARM 17.30.1334 and implemented upon the effective date of permit coverage. (Check One)

☒ Does the facility have an NMP?

Date NMP was developed: September 2013

Date NMP was last modified: _____

☐ NMP has not been prepared; provide detailed explanation below

Section I – Supplemental Information

Section J - CERTIFICATION

Permittee Information:

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

A. Name (Type or Print)

RYAN ROEW

B. Title (Type or Print)

Manager VP

C. Phone No.

406-698-7685

D. Signature

Ryan Roew

E. Date Signed

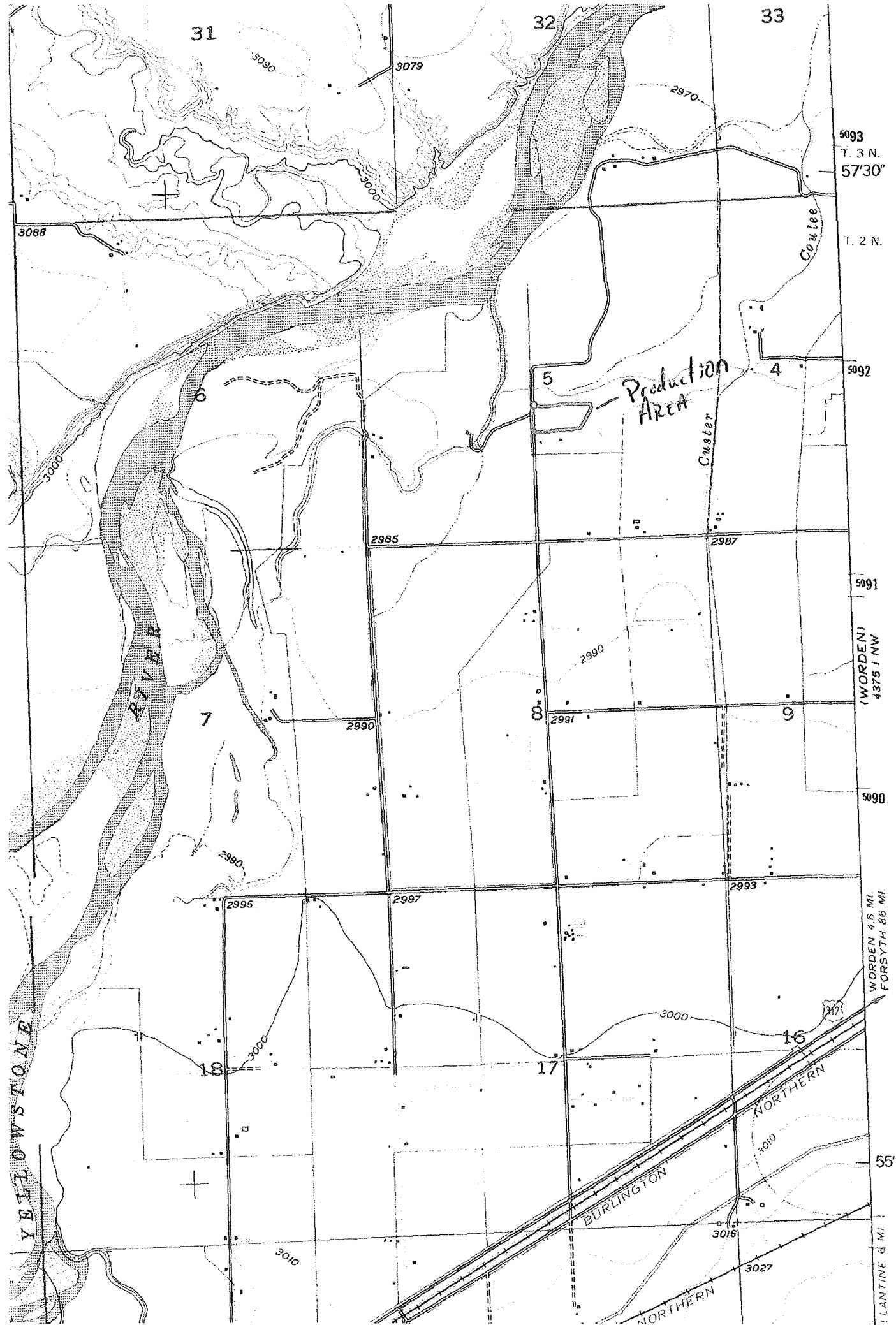
10-28-2013

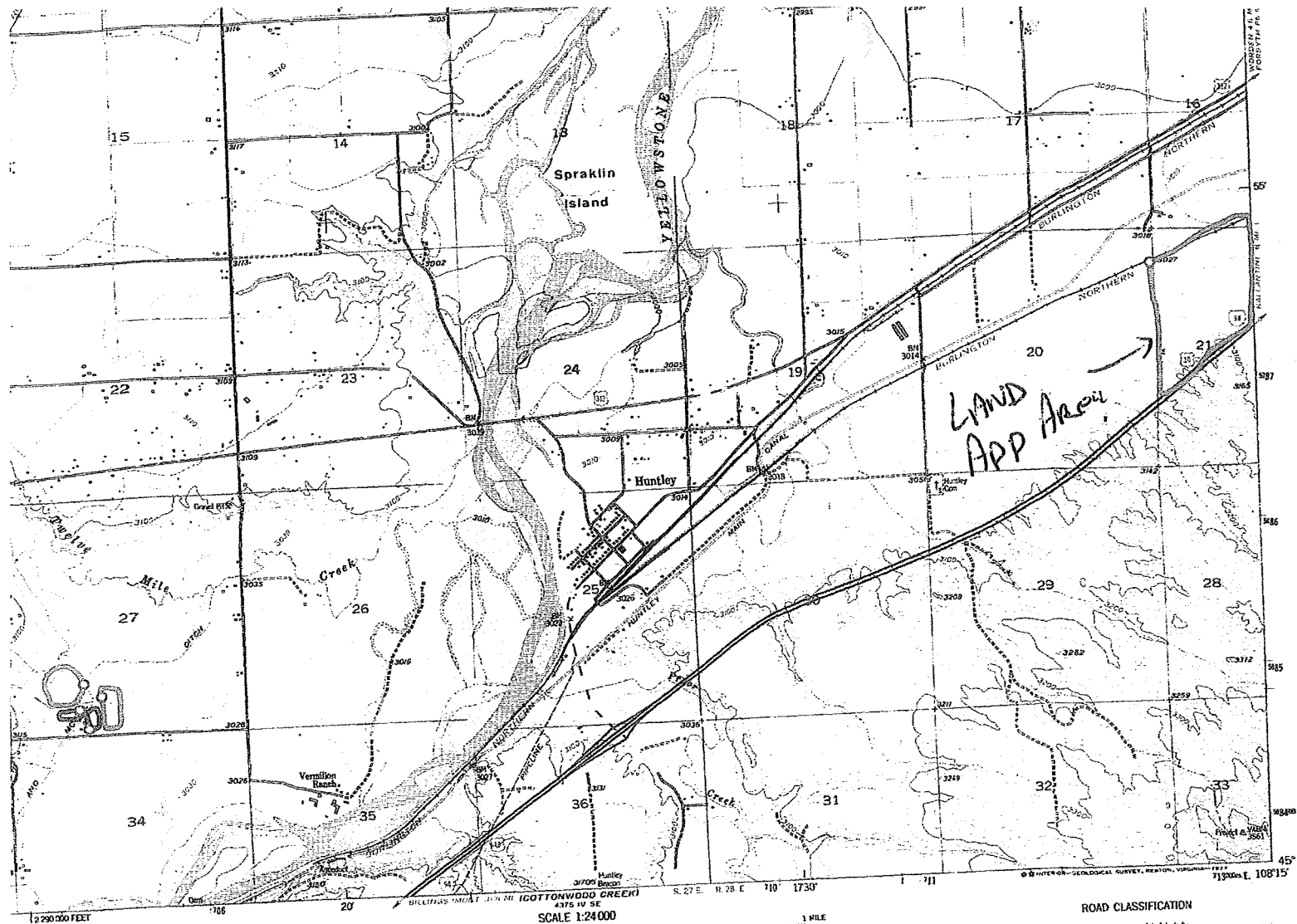
The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form (NOI) and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

NOV 04 2013

DEQ/WPB
PERMITTING & COMPLIANCE DIV.





red by the Geological Survey
of the Interior program
Missouri River Basin
DAA
raphs by photogrammetric methods
5. Aerial photographs taken 1951
with American datum
ntana coordinate system,
use Mercator grid ticks,
yd recompilation of woodland areas
aphs taken 1969 and 1975.
ecked

UTM GRID AND 1975 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET

SCALE 1:24,000
1 1000 0 1000 2000 3000 4000 5000 6000 7000 FEET
1 5 0 5 10 KILOMETER
CONTOUR INTERVAL 20 FEET
DOTTED LINES REPRESENT 10-FOOT CONTOURS
NATIONAL GEODETIC VERTICAL DATUM OF 1929

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S. GEOLOGICAL SURVEY, DENVER, COLORADO 80225, OR RESTON, VIRGINIA 22092
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST



ROAD CLASSIFICATION
Heavy-duty ——— Light-duty ———
Medium-duty ——— Unimproved dirt ———
Interstate Route U.S. Route

HUNTLEY, MONT.
N4552.5-W10815.7.5

1956
PHOTOREVISED 1969 AND 1975
AMS 4375 IV NE-SERIES V894

AGENCY USE ONLY

PERMIT NO.:

MTG010105

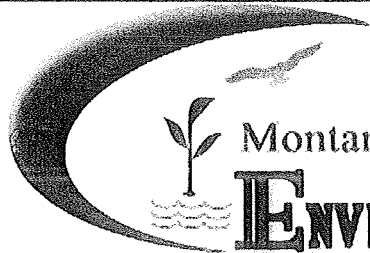
Date Rec'd.:

11/4/13

Amount Rec'd.:

Check No.:

Rec'd By:



Montana Department of
ENVIRONMENTAL QUALITY

WATER PROTECTION BUREAU

FORM
NMP

Nutrient Management Plan

READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit, particularly Part IV.A. CAFO operators also need to read the "Instructions For filling out Form NMP," found at the back of this form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan, in compliance with Part IV.A of the General Permit and all applicable State rules and statutes. Your Nutrient Management Plan must be maintained at the site as required in Part III of the General Permit. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your NOI-CAFO. Attach additional pages as necessary, indicating the corresponding section number on this NMP form. The 2013 General Permit, current fee schedule, and related forms are available from the Water Protection Bureau at (406) 444-3080 or <http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp>

Section A – NMP Status:

- ☐ New No prior NMP submitted for this site.
- ☐ Resubmitted Previous NMP found incomplete.
- ☐ Modification Change or update to existing NMP.
- ☒ New 2013 New 2013 version of NMP.

RECEIVED

NOV 04 2013

DEQ/WPB
PERMITTING & COMPLIANCE DIV.

Section B – Facility Information:

Facility Name Huntley Feeders

Facility Location 2257 Rd 5 N, Huntley, MT

Nearest City of Town Huntley County Yellowstone

Section C – Applicant (Owner/Operator Information):

Owner or Operator Name Huntley Feeders, Ryan Roen

Mailing Address 2257 Rd 5 N

City, State, and Zip code Huntley, MT 59037

Facility Phone Number 406-698-7685

Email _____

Section D – NMP Minimum Elements:

1. Livestock Statistics		
Animal Type and number of animals	# of Days on Site (per year)	Annual Manure Production (tons, cu. yds. or gal)
1. 4500 steer calves 750lb	190 days	2310 tons
2. 500 heifers calves 750 lb	190 days	255 tons
3.		
4.		
5.		
6.		
7.		
8.		

Method used for estimating annual manure production:

Midwest Plan Service, Waste Facilities Handbook, Third Edition, 1993. pg 2.1

2. Manure Handling**a. Describe Manure handling at the facility:**

Manure is stored in the pens until scraped and hauled to application areas. Hauled in Sept-Oct.

b. Frequency of Manure Removal from confinement areas:

Once per year.

c. Is this manure temporarily stored in any location other than the confinement area? ☐ Yes ☒ No
If so then how and where?

d. Is manure stored on impervious surface? ☐ Yes ☒ No
If yes, describe type and characteristics of this surface:

3. Waste Control Structures					
Waste Control Structures (name/type)	Length (ft.)	Width (ft.)	Depth (ft.)	Volume (cubic ft. or gallons)	Number of days of storage
1.Storage Pond 1	200	12.5	10	250000 cuft	365
2.Diversion Berm	3276	2	1	NA	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

What is the 24 hr. 25 yr. storm event at this facility 2.7

Production area: 18.8 acres. Type of lot (dirt or paved): dirt

Area contributing drainage form outside CAFO that enters confinement areas and waste storage, conveyance, or treatment structures: 0 acres.

What is the annual precipitation during the critical storage period 6 inches

How much freeboard do the pond(s) have 1 foot

4. Disposal of Dead Animals.

Describe how dead animals are disposed of at this facility:
Animals are composted on site.

5. Clean Water Diversion Practices

Describe how clean water is diverted from production area:

A road and barrow ditch prevent clean water from entering from the west. A berm on north, east, and south side prevents clean water from entering the production area. Water is diverted off of all buildings away from the production area.

6. Prohibiting Animals and Wastes from Contact with State Waters

Describe how animals and wastes are prohibited from direct contact with state waters:

All animals are kept inside the pens. Animals are not allowed contact with the storage pond.

Describe how Chemicals and other contaminants are handled on-site:

All chemicals are used, stored, and disposed of according to label directions. All feed equipment is maintained to prevent leaks and spills.

7. Best Management Practice (BMPS)

Describe in detail all temporary, permanent and structural BMPS which will be used to control runoff of pollutants from facility's production area. Indicate the location of these measures. If BMPS are not installed include a schedule for implementation of each of these measures. Examples of BMP measures could include but are not limited to: constructing ditches, terraces,, and waterways above and open lot to divert clean water run on; installing gutters, downspouts and buried conduits to divert roof drainage; providing more roofed area; decreasing open lot surface area; repairing of adjusting water systems to minimize water wastage; using practical amounts of water for cooling purposes; recycling water if practical and applicable.

Production Area BMP's

All pens are graded to direct water flow to the storage pond. Pens are scraped to insure proper flow. A berm is constructed on north, east and south sides of production area to prevent any waste from leaving the production area. Livestock waterers are maintained to prevent overflow.

Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be used to control runoff of pollutants from facility's land production area. Indicate the location of these practices. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description. Examples of BMP measures could include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites;

never spray irrigating waste on to frozen ground: consulting with the Department prior to applying any liquid waste to frozen or snow-covered ground; applying wastes at agronomic rates.

Land Application BMP's

Manure is spread on fields after last hay harvest of the season (Sep-Oct). Fields are not irrigated after manure application. The next irrigation occurs approximately 5 months after manure application and incorporation. All manure is applied at agronomic rates based on a P Index Assessment. Manure is not spread within 100 feet of any surface water or conveyance.

Buffers ☐ Yes ☒ No

Conservation Tillage ☒ Yes ☐ No

Constructed Wetlands ☐ Yes ☒ No

Grass Filter ☐ Yes ☒ No

Infiltration Field ☐ Yes ☒ No

Residue Management ☒ Yes ☐ No

Set backs ☒ Yes ☐ No

Terrace ☐ Yes ☒ No

Other examples

8. Implementation, Operation, Maintenance and Record Keeping – Guidance

The permittee is required to develop guidance addressing implementation of NMP, proper operation and maintenance of the facility, and record keeping as described in Part 2 of the permit.

Has a guidance document been developed for the facility? ☒ Yes ☐ No

Certify the document address the following requirements:

Implementation of the NMP: ☒ Yes ☐ No

Facility operation and maintenance: ☒ Yes ☐ No

Record keeping and reporting ☒ Yes ☐ No

Sample collection and analysis: ☒ Yes ☐ No

Manure transfer ☒ Yes ☐ No

Provide name, date and location of most recent documentation:

Huntley Feeders NMP and Guidance Document, September 2013, Huntley Feeders Office.

If your answer to any of the above question is no, provide explanation:

Section E – Land Application

Will manure be land applied to land either owned, rented, or leased by the owner or operator of the facility?

- ☒ Yes If yes, then the information requested in Section E must be provided.
☐ No If no, then provide an explanation of how animal waste at this facility are managed.

Photos and/or Maps

Attach an aerial photograph or map of the site where manure is to be applied. (Use multiple photos/maps if necessary to show required details.) The photo(s)/map(s) must be printed on no larger than an 11"X 17" piece of paper, and must clearly identify the following items:

- Individual field boundaries for all planned land application areas
- A name, number, letter or other means of identifying each individual land application field
- The location of any downgradient surface waters.
- The location of any downgradient open tile line intake structures
- The location of any downgradient sinkholes
- The location of any downgradient agricultural well heads
- The location of all conduits to surface waters
- The specific manure/waste handling or nutrient management restrictions associated with each land application field
- The soil type(s) present and their locations within the individual land application field(s)
- The location of buffers and setbacks around state surface waters, well heads, etc.

Land Application Equipment Calibration

Describe the type of equipment used to land apply wastes and the calibration procedures:

See attached calibration protocol.

Manure Sampling and Analysis Procedures

A representative manure sample will be analyzed a minimum of once annually for Total Nitrogen, and Total Phosphorus. Analysis results will be reported in lbs/ton or lbs/1,000 gal. Results of these analyses will be used in determining rates for manure, litter, and process wastewater.

Manure Sample collection will occur according to ARM 17.30.1334

Other (describe)

Soil Sampling and Analysis Procedures

Representative soil (composite) samples from the top 6 inches layer of soil for each field where manure will be applied must be analyzed for phosphorus content at least once every three years. Analyses will be conducted by a qualified laboratory, using the Olsen P test. Results will be reported in parts per million (ppm) and will be used in determining application rates for manure, litter, and process wastewater

Soil samples collection will occur according the methods in ARM 17.30.1334

Other (describe)

Phosphorus Risk Assessment

The permittee shall assess the risk of phosphorus contamination of state waters. An assessment shall be conducted for each field, under the control of the operator, to which manure, litter or process wastewater will or

may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using Method A or Method B (below) to complete the assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained on-site at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

Method Used

Indicate which method will be used to determine phosphorus application:

Method A – Representative Soil Sample

Method B – Phosphorus Index

- P Index will be used

Method A – Representative Soil Sample

- Obtain one or more representative soil sample(s) from the field per 17.30.1334
- Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm)
- Using the results of the Olsen P test, determine application basis according to the Table below.

Soil Test

Olsen P Soil Test Results (ppm)	Application Basis
<25.0	Nitrogen Needs of Crop
25.1 - 100.0	Phosphorus Needs of Crop
100.0 – 150.0	Phosphorus Needs up to Crop Removal Rate
>150.0	No Application allowed

Method B – Phosphorus Index

- Complete a phosphorus Index according to the crop grown on each field. Complete table in Appendix A to calculate phosphorus index. For information on filling out specific sections in Appendix A, please refer to the method as described in Natural Resource Conservation Service (NRCS), Agronomy Technical Note MT-77 (rev3), January 2006.
- Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

Total Phosphorus

Total Phosphorus Index Value	Site Vulnerability to Phosphorus Loss
<11	Low
11-21	Medium
22-43	High
>43	Very High

- Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

Site Vulnerability to Phosphorus Loss	Application Basis
Low	Nitrogen Needs
Medium	Nitrogen Needs
High	Phosphorus Need Up to Crop Removal
Very High	Phosphorus Crop Removal or No Application

The applicant has 2 ways in which to report how manure or process wastewater application rates can be reported to DEQ.

Will use Linear Approach
1. Linear Approach Expresses rates of application as pounds of nitrogen and phosphorus. CAFOs selecting the linear approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:

- The maximum application rate (pounds/acre/year of nitrogen and phosphorus) from manure, litter, and process wastewater.
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. [If a state does not have an N transport risk assessment, the NMP must document any basis for assuming that nitrogen will be fully used by crops.] The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted or any other uses of a field such as pasture or fallow fields.
- The realistic annual yield goal for each crop or use identified for each field.
- The nitrogen and phosphorus recommendations from in ARM 17.30.1334 (technical standard) for each crop or use identified for each field.
- Credits for all residual nitrogen in each field that will be plant-available.
- Consideration of multi-year phosphorus application. For any field where nutrients are applied at a rate based on the crop phosphorus requirement, the NMP must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement.
- All other additions of plant available nitrogen and phosphorus (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen).
- The form and source of manure, litter, and process wastewater to be land-applied.
- The timing and method of land application. The NMP also must include storage capacities needed to ensure adequate storage that accommodates the timing indicated.
- The methodology that will be used to account for the amount of nitrogen and phosphorus in the manure, litter, and wastewater to be applied.
- Any other factors necessary to determine the maximum application rate identified in accordance with this Linear Approach.

2. Narrative Rate Approach. Expresses a narrative rate of application that results in the amount, in tons or gallons, of manure, litter, and process wastewater to be land applied. CAFOs selecting the narrative rate approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:

- The maximum amounts of nitrogen and phosphorus that will be derived from all sources of nutrients (pounds/acre for each crop and field).
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted in each field or any other uses of a field such as pasture or fallow fields, including alternative crops if applicable. Any alternative crops included in the NMP must be listed by field, in addition to the crops identified in the planned crop rotation for that field.
- The realistic annual yield goal for each crop or use identified for each field for each year, including any alternative crops identified.
- The nitrogen and phosphorus recommendations from *[the permitting authority to specify acceptable sources]* for each crop or use identified for each field, including any alternative crops identified.
- The methodology (including formulas, sources of data, protocols for making determination, etc.) and actual data that will be used to account for: (1) the results of soil tests required by Parts II.A.4.b and III.A.3.g of this

- permit, (2) credits for all nitrogen in the field that will be plant- available, (3) the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied, (4) consideration of multi-year phosphorus application (for any field where nutrients are applied at a rate based on the crop phosphorus requirement, the methodology must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement), (5) all other additions of plant available nitrogen and phosphorus to the field (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen), (6) timing and method of land application, and (7) volatilization of nitrogen and mineralization of organic nitrogen.
- Any other factors necessary to determine the amounts of nitrogen and phosphorus to be applied in accordance with the Narrative Rate Approach.
 - NMPs using the Narrative Rate Approach must also include the following projections, which will not be used by the permitting authority in establishing site-specific permit terms:
 - i. Planned crop rotations for each field for the period of permit coverage.
 - ii. Projected amount of manure, litter, or process wastewater to be applied.
 - iii. Projected credits for all nitrogen in the field that will be plant-available.
 - iv. Consideration of multi-year phosphorus application.
 - v. Accounting for other additions of plant-available nitrogen and phosphorus to the field.
 - vi. The predicted form, source, and method of application of manure, litter, and process wastewater for each crop
 - If the receiving water is on the 303(d) list for nutrients then the narrative rate approach must be used.
 - a. For the Linear Approach the permittee will complete the Nutrient Budget Worksheet, below, for the next 5 years to which manure or process waste water is or may be applied. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

Field: <u>Huntley E</u> Crop: <u>Corn</u> Year: <u>2014</u>								
Field Category Factor	None (0)	Low (1)	Medium (2)	High (4)	Very High (8)	Risk Value (0,1,2,4,8)	Weight Factor	Weight Risk
Soil Erosion	NA	<5 tons/ac/yr	5-10 ton/ac/yr	10-15 tons/ac/yr	QA> 10 for erodible soils	1	X 1.5	1.5
Furrow Irrigation Erosion	N/A	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils	QS> for erosion resistant soil	QS> for erodible soils	QA>6 for very erodible soils	0	X 1.5	0
Sprinkler Irrigation Erosion	All fields 0-3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	Medium spray on silty soils 3-15% slopes, large spray on silty soils 8-15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope	Medium spray on clay soils 3-8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope	Medium spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes	Low spray on clay soils >8% slopes	2	X 1.5	3
Runoff Class	Negligible	Very Low or Low	Medium	High	Very High	1	X 0.5	.5
Olson Soil Test P	---	<20 ppm	20-40 ppm	40-80 ppm	>80 ppm	2	X 0.5	1
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
Commercial P Fertilizer Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	2	X 1.0	2
Organic P Source Application Method	None Applied	Injected deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop.	Surface applied to pasture or >3 months before crop emerges	2	X 1.0	2
Organic P Source Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	4	X 1.0	4
Distance to Concentrated Surface Water Flow	>1,000 feet	200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet	0 feet or application are directly into concentrated surface water flow areas.	1	X 1.0	1
Total Phosphorus Index Value: <u>110</u>								

Nutrient Budget Worksheet

Field identification: <u>Huntley E</u> Year: <u>2014</u> Crop: <u>Corn</u>					
Expected Crop Yield: <u>30 T</u>					
Phosphorus index results or Phosphorus application from soil test: <u>16</u>					
Method of Application: <u>Rear Discharge</u>					
When will application occur: <u>Sep-Oct</u>					
Nutrient Budget			Nitrogen-based Application	Phosphorus-based Application	Source of information
1		Crop Nutrient Needs, lbs/acre	<u>294</u>		<u>MSU</u>
2	(-)	Credits from previous legume crops, lbs/ac	<u>0</u>		<u>DEQ-9</u>
3	(-)	Residuals from past manure production lbs/acre	<u>0</u>		<u>DEQ-9</u>
4	(-)	Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre	<u>50</u>		
5	(-)	Nutrients supplied in irrigation water, lbs/acre	<u>0</u>		
6		= Additional Nutrients Needed, lbs/acre	<u>244</u>		
7		Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1000 gal (from manure test)	<u>18</u>		<u>TEST</u>
8	(x)	Nutrient Availability factor, for Phosphorus based application use 1.0	<u>.6</u>		<u>DEQ-9</u>
9		= Available Nutrients in Manure, lbs/ton or lbs/1000 gal	<u>10.8</u>		
10		Additional Nutrients needed, lbs/acre (calculated above)	<u>244</u>		
11	(/)	Available Nutrients in Manure, lbs/ton or lbs/1000 gal (calculated above)	<u>10.8</u>		
12		= Manure Application Rate, tons/acre or 1000 gal/acre	<u>23</u>		

Comments:

Nutrient Budget Worksheet

Field identification: <i>Hunthly W</i> Year: <i>2014</i> Crop: <i>Barley Barley</i>					
Expected Crop Yield: <i>100 bu</i>					
Phosphorus index results or Phosphorus application from soil test: <i>16</i>					
Method of Application: <i>Rear Discharge</i>					
When will application occur: <i>Sep-Oct</i>					
Nutrient Budget			Nitrogen-based Application	Phosphorus-based Application	Source of information
1		Crop Nutrient Needs, lbs/acre	<i>105</i>		<i>MSU</i>
2	(-)	Credits from previous legume crops, lbs/ac	<i>0</i>		<i>DEQ-9</i>
3	(-)	Residuals from past manure production lbs/acre	<i>0</i>		<i>DEQ-9</i>
4	(-)	Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre	<i>80</i>		
5	(-)	Nutrients supplied in irrigation water, lbs/acre	<i>0</i>		
6		= Additional Nutrients Needed, lbs/acre			
7		Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1000 gal (from manure test)	<i>18</i>		<i>Test</i>
8	(x)	Nutrient Availability factor, for Phosphorus based application use 1.0	<i>.6</i>		<i>DEQ-9</i>
9		= Available Nutrients in Manure, lbs/ton or lbs/1000 gal	<i>10.8</i>		
10		Additional Nutrients needed, lbs/acre (calculated above)	<i>105</i>		
11	(/)	Available Nutrients in Manure, lbs/ton or lbs/1000 gal (calculated above)	<i>10.8</i>		
12		= Manure Application Rate, tons/acre or 1000 gal/acre	<i>10</i>		

Comments:

Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

Field: <u>Huntley W</u> Crop: <u>Barley</u> Year: <u>2014</u>								
Field Category Factor	None (0)	Low (1)	Medium (2)	High (4)	Very High (8)	Risk Value (0,1,2,4,8)	Weight Factor	Weight Risk
Soil Erosion	NA	<5 tons/as/yr	5-10 ton/ac/yr	10-15 tons/ac/yr	QA> 10 for erodible soils	1	X 1.5	1.5
Furrow Irrigation Erosion	N/A	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils	QS> for erosion resistant soil	QS> for erodible soils	QA>6 for very erodible soils	0	X 1.5	0
Sprinkler Irrigation Erosion	All fields 0-3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	Medium spray on silty soils 3-15% slopes, large spray on silty soils 8-15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope	Medium spray on clay soils 3-8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope	Medium spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes	Low spray on clay soils >8% slopes	2	X 1.5	3
Runoff Class	Negligible	Very Low or Low	Medium	High	Very High	1	X 0.5	.5
Olson Soil Test P	-----	<20 ppm	20-40 ppm	40-80 ppm	>80 ppm	2	X 0.5	1
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
Commercial P Fertilizer Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	2	X 1.0	2
Organic P Source Application Method	None Applied	Injected deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop.	Surface applied to pasture or >3 months before crop emerges	2	X 1.0	2
Organic P Source Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	4	X 1.0	4
Distance to Concentrated Surface Water Flow	>1,000 feet	200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet	0 feet or application are directly into concentrated surface water flow areas.	1	X 1.0	1
Total Phosphorus Index Value: <u>16</u>								

Section F - CERTIFICATION

Permittee Information: This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

A. Name (Type or Print)

RYAN ROEN

B. Title (Type or Print)

Manager VP

C. Phone No.

406-698-7685

D. Signature

Ryan Roen

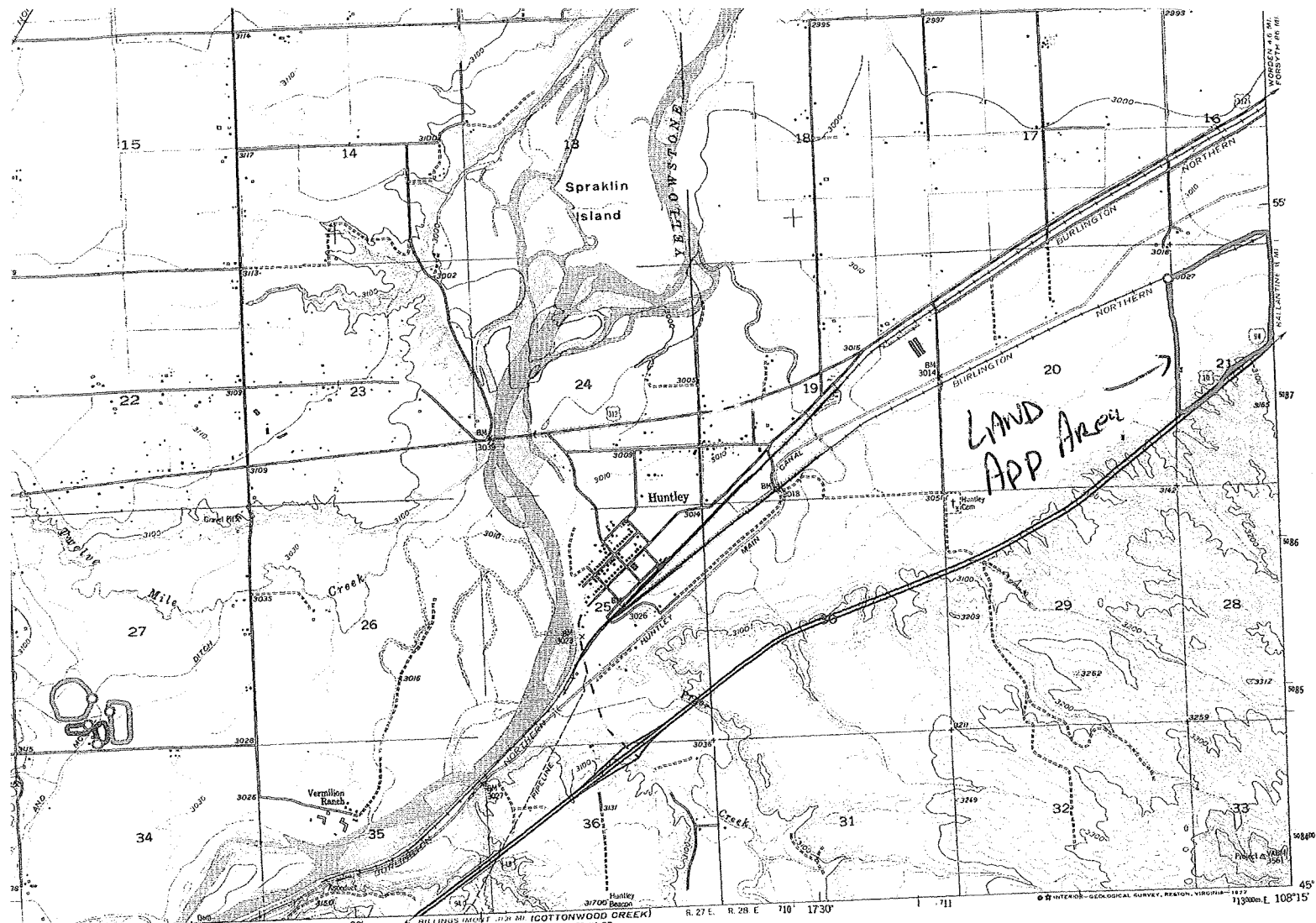
E. Date Signed

10-28-2013

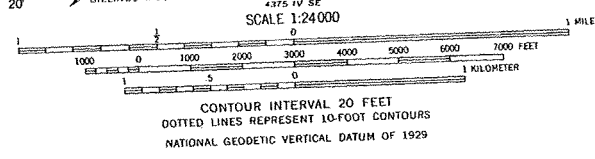
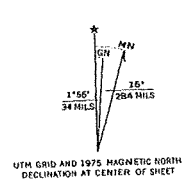
The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

RECEIVED
NOV 04 2013
DEQ/WPB
PERMITTING & COMPLIANCE DIV



led by the Geological Survey
 of the Interior program
 Missouri River Basin
 JOAA
 graphs by photogrammetric methods
 6. Aerial photographs taken 1951
 orth American datum
 ontana coordinate system,
 iverse Mercator grid ticks,
 and recompilation of woodland areas
 graphs taken 1969 and 1975.
 checked



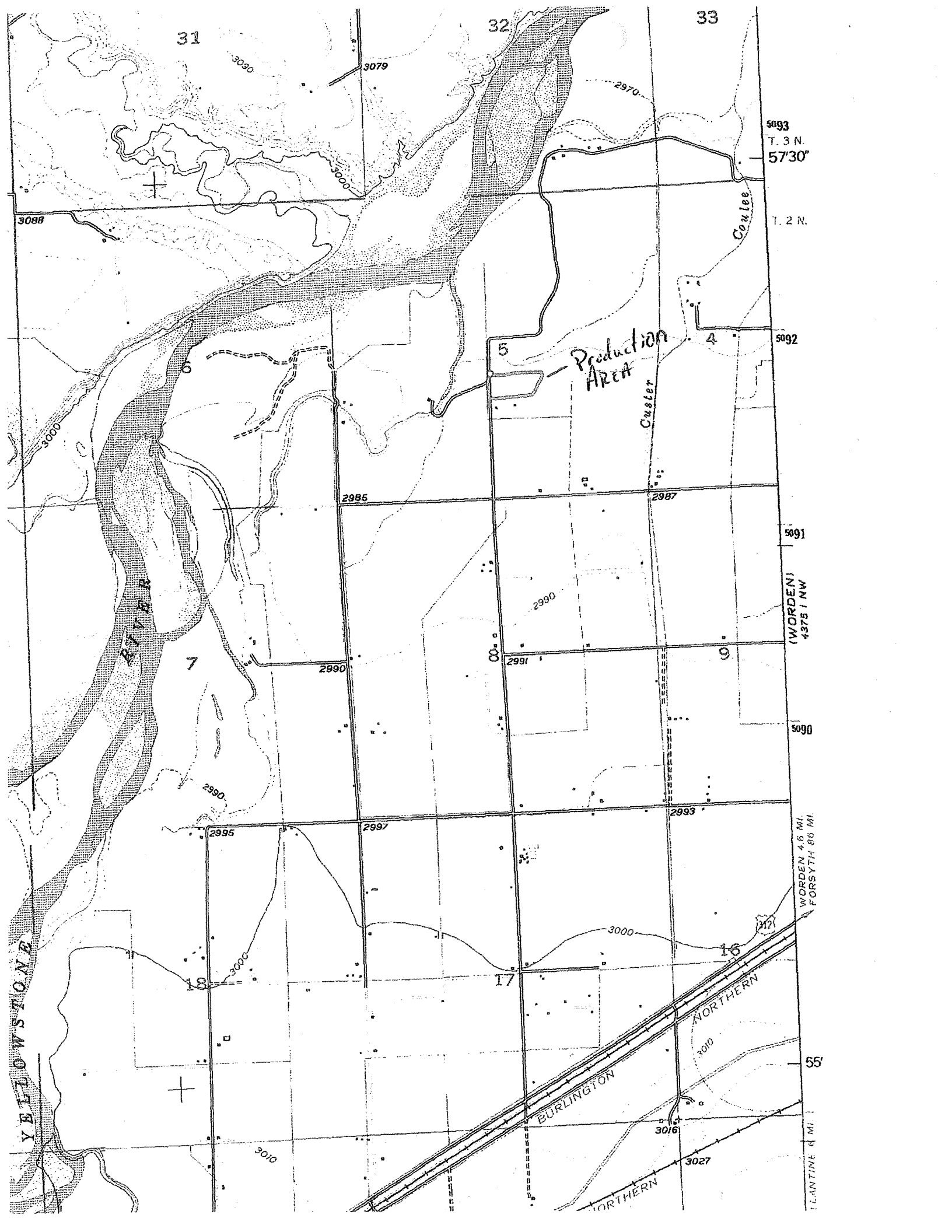
THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
 FOR SALE BY U. S. GEOLOGICAL SURVEY, DENVER, COLORADO 80225, OR RESTON, VIRGINIA 22092
 A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

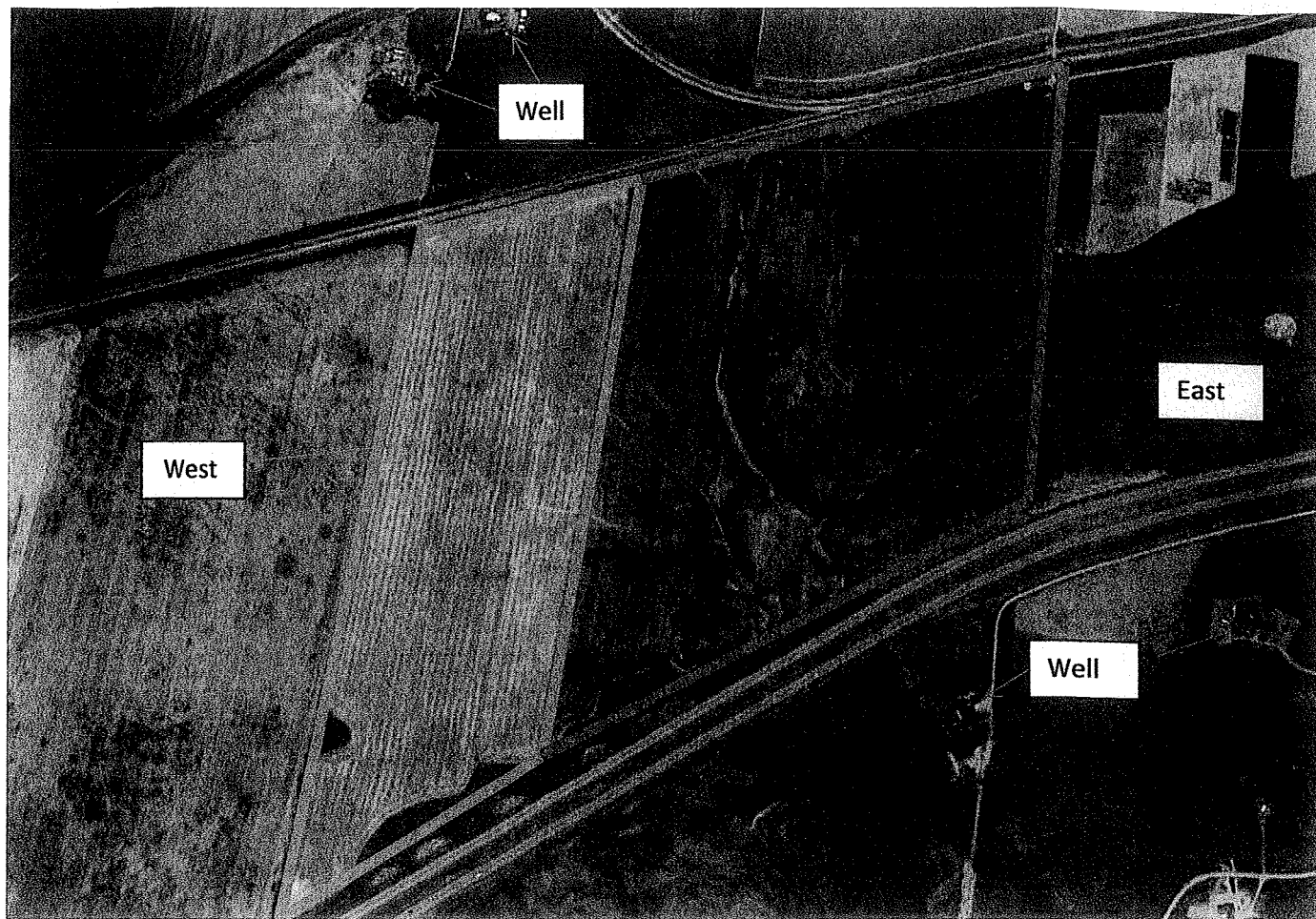


ROAD CLASSIFICATION

Heavy duty	Light duty
Medium duty	Unimproved dirt
Interstate Route	U. S. Route

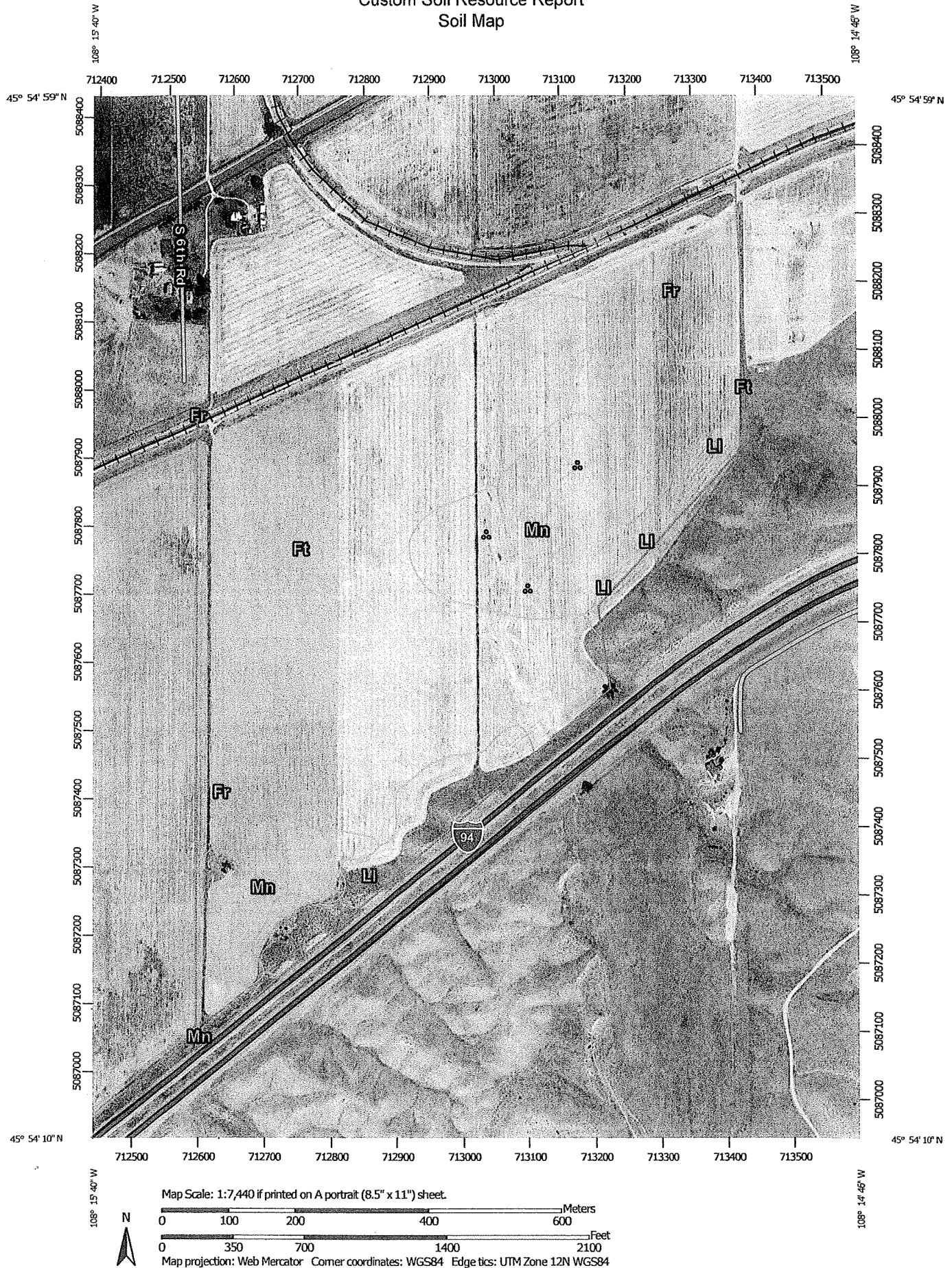
HUNTLEY, MONT.
 N4552.5 - W10815/7.5
 1956
 PHOTOREVISED 1969 AND 1975
 AMS 4375 IV NE-SERIES V894





Huntley Feeders Manure Application Areas

Custom Soil Resource Report Soil Map



Map Unit Legend

Yellowstone County, Montana (MT111)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Fr	Fort Collins and Thurlow clay loams, 0 to 1 percent slopes	17.8	12.1%
Ft	Fort Collins and Thurlow clay loams, 1 to 4 percent slopes	90.1	61.4%
Li	Larim gravelly loam, 15 to 35 percent slopes	13.1	8.9%
Mn	McRae loam, 1 to 4 percent slopes	25.9	17.6%
Totals for Area of Interest		146.8	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

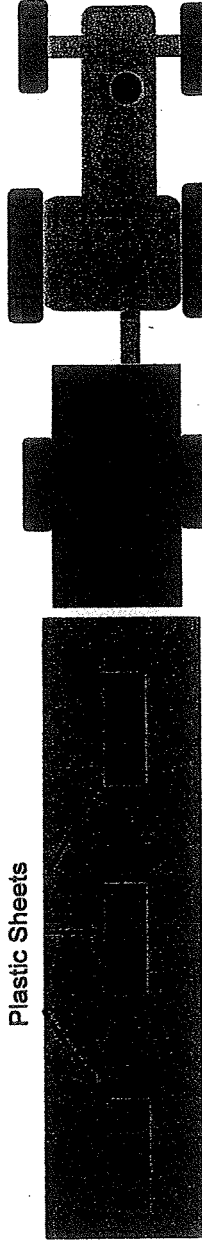
The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic

Calibration of Rear Discharge "Box" Spreader if Capacity is Unknown.

- Cut three or more sheets of equally sized plastic. 22 square feet (3' x 7'4" or 4' X 5'6") is preferred size.
- Weigh empty 5 gallon bucket plus one plastic sheet on a scale: _____ lbs.
- Lay sheets in field with edges secured by stones or other heavy objects.
- Drive tractor at normal speeds and discharge manure at typical rates over plastic sheets.

Record tractor gear: _____, engine RPM: _____, and spreader settings: _____

Plastic Sheets



- Check the sheet. Did a reasonably representative application rate fall on the plastic sheet?
- Carefully fold individual sheets without losing manure and place each sheet in separate buckets.
Weigh each bucket. Bucket 1: _____ lbs. Bucket 2: _____ lbs. Bucket 3: _____ lbs.
- Subtract weight of empty bucket and plastic (step b) to determine net manure weight is each bucket.
Net manure weight for Bucket 1: _____ lbs. Bucket 2: _____ lbs. Bucket 3: _____ lbs.
- Calculate average weight of buckets. Average Net Manure Weight: _____ lbs.
- Calculate application rate. Tons per Acre = (Net Manure Weight X 22) ÷ area of plastic sheet (ft²)

If plastic sheet = 22 ft², then Tons per Acre = Net Manure Weight